

<b>SOLICITATION / CONTRACT / ORDER FOR COMMERCIAL ITEMS</b> <b>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</b>				1. REQUISITION NUMBER		PAGE 1 OF 3	
2. CONTRACT NO. NBC050002		3. AWARD/EFFECTIVE DATE 09/21/2005		4. ORDER NUMBER		5. SOLICITATION NUMBER NBR050002	
6. SOLICITATION ISSUE DATE 06/01/2005		7. FOR SOLICITATION INFORMATION CALL:		a. NAME John Sherman		b. TELEPHONE NUMBER (No collect calls) (303) 236-0225 ext.	
8. OFFER DUE DATE/ 06/28/2005 LOCAL TIME 3:00 pm		9. ISSUED BY  BLM NATIONAL BUSINESS CENTER BC660, BLDG 50, DFC, PO BOX 25047  DENVER, CO 80225-0047  TEL: ( ) - ext. FAX: ( ) - ext.		CODE BC660		10. THIS ACQUISITION IS  <input type="checkbox"/> UNRESTRICTED <input checked="" type="checkbox"/> SET ASIDE: 100.00% FOR <input checked="" type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: SIZE STANDARD: Over 1,000	
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS 10 days % 20 days % 30 days % days %		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING	
14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP		15. DELIVER TO  BLM NATIONAL BUSINESS CENTER BC662, BLDG 50, DFC, PO BOX 25047  DENVER, CO 80225-0047 Attn: John Sherman		CODE BC662		16. ADMINISTERED BY  BLM NATIONAL BUSINESS CENTER BC662, BLDG 50, DFC, PO BOX 25047  DENVER, CO 80225-0047	
17a. CONTRACTOR/OFFEROR  ABM FEDERAL SALES, INC. 5 RESEARCH PARK DR SAINT CHARLES, MO 63304-5685 TELEPHONE NO. (800) 266-5020 ext.		CODE 1		FACILITY CODE		18a. PAYMENT WILL BE MADE BY  BLM NATIONAL BUSINESS CENTER BC620, ACCOUNTING OPERATIONS DIVISION ,BLDG 50, DFC, PO BOX 25047 DENVER, CO 80225-0047	
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN <input type="checkbox"/> OFFER		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input checked="" type="checkbox"/> SEE ADDENDUM					
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
(Use Reverse and/or Attach Additional Sheets as Necessary)							
25. ACCOUNTING AND APPROPRIATION DATA No Funding Information						26. TOTAL AWARD AMOUNT (For Govt. Use Only)	
<input checked="" type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED <input checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES <input type="checkbox"/> TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				29. AWARD OF CONTRACT: REF. NBR050002 OFFER <input type="checkbox"/> DATED 06/01/2005. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)			
30b. NAME AND TITLE OF SIGNER (Type or print)			30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (Type or print) John W. Sherman		31c. DATE SIGNED 09/21/2005

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED    ☐ INSPECTED    ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: \_\_\_\_\_

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE				32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
				32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
33. SHIP NUMBER		34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT	37. CHECK NUMBER
<input type="checkbox"/>	PARTIAL	<input type="checkbox"/>	FINAL	<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	
38. S/R ACCOUNT NUMBER		39. S/R VOUCHER NUMBER	40. PAID BY		
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT			42a. RECEIVED BY (Print)		
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER			41c. DATE		
			42c. DATE REC'D (YY/MM/DD)		

<b>Line Item Summary</b>	<b>Document Number</b> NBC050002	<b>Title</b> DOI IT Hardware Consumables	<b>Page</b> 3 of 3
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<b>Line Item Number</b>	<b>Description</b>	<b>Delivery Date (Start Date to End Date)</b>	<b>Quantity</b>	<b>Unit of Issue</b>	<b>Unit Price</b>	<b>Total Cost (Includes Discounts)</b>
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0001	DOI IT Hardware Consumables	(09/21/2005 to 09/20/2006)	0.00		\$ .000	\$ 0.00
0002	DOI IT Hardware Consumables	(09/21/2006 to 09/20/2007)	0.00		\$ .000	\$ 0.00 OPTION PERIOD
0003	DOI IT Hardware Consumables	(09/20/2007 to 09/21/2008)	0.00		\$ .000	\$ 0.00 OPTION PERIOD
0004	DOI IT Hardware Consumables	(09/21/2008 to 09/20/2009)	0.00		\$ .000	\$ 0.00 OPTION PERIOD

<b>Line Item Summary</b>	<b>Document Number</b> NBC050002	<b>Title</b> DOI IT Hardware Consumables	<b>Page</b> 4 of 3
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<b>Line Item Number</b>	<b>Description</b>	<b>Delivery Date (Start Date to End Date)</b>	<b>Quantity</b>	<b>Unit of Issue</b>	<b>Unit Price</b>	<b>Total Cost (Includes Discounts)</b>
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0005	DOI IT Hardware Consumables		0.00		\$ .000	\$ 0.00
		(09/21/2009 to 09/20/2010)				OPTION PERIOD

**Total Cost:** \$0.00

Reference Vendors Phase I and Phase II Proposals.